

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Transport, Roads & Buildings Department – Sanction of service charges of Rs.10,012/- of One Data Processing Officer to work in T. R.& B. Department sponsored by M/s Jyothi Computer Services, Hyderabad through outsourcing on contract basis - Remuneration for the period from 02.06.2014 to 20.06.2014- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (O.P) DEPARTMENT

G.O.Rt.No. 542

Dated:28.06.2014.
Read the following:

1. G.O.Rt.No. 4271, Finance (SMPC) Deptt, Dt.01.11.2008.
2. G.O.Ms.No.03, Finance (SMPC-II) Department, Dt.12.01.2011
3. G.O.Rt.No.84, Finance (SMPC-II) Department, Dt.17.04.2014
4. G.O.Rt.No.423, T.R&B(OP.1) Department, Dt. 25.04.2014.
5. M/s.Jyothi Computer Services, Hyderabad, Bill Nos.JCS/TR&B /2014/06/2 dated. 025.06.2014, (Receipt No.32370)

ORDER:-

In accordance with the Govt Orders 1st, 3rd and 4th read above, the services of One Data Processing Officer sponsored by M/s Jyothi Computer Services, Hyderabad have been utilized in Transport, Roads and Buildings Department. This Department have utilized the services of One Data Processing Officer from 02.06.2014 to 20.06.2014. Now M/s Jyothi Computer Services, Hyderabad has furnished the bills towards the Remuneration of One Data Processing Officer for an amount of Rs.10,012/-:-

S.No	Name & Designation	Period	Number of Days / Month	Amount Rs.
1	E.Kiranmayee, D.P.O	02.06.2014 to 20.06.2014.	19 days	10,012.00
Salaries for 1 DPO Agency Charges 4% Employer Contribution of PF 13.61% Employer Contribution of ESI 4.75% Service Tax 12.36%				7,283.00
				291.00
				991.00
				346.00
				1,101.00
Total				10,012.00

2. In terms of Enhanced Remunerations' Orders issued in the reference 2nd read above and as per the Office Bills submitted in the reference 5th read above, sanction is hereby accorded for payment of an amount of Rs.10,012 (Rupees Ten Thousand and Twelve Only) towards the remuneration of the services of One Data Processing Officer for the period from 02.06.2014 to 20.06.2014. (19 days) to M/s Jyothi Computer Services, Hyderabad.

3. The expenditure sanctioned in para above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services”.

4. The Transport, Roads & Buildings (O.P) Department shall draw and disburse the same through a Crossed Cheque in favour of M/s. Jyothi Computer Services, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAMBOB,
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Jyothi Computer Services, Hyderabad
Copy to :-
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER